

Receiving Report

Date:

14-12-18

Batch No:

131126

Supplier:

Virga

Dart P/O:

24734

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO24734

Purchase Order Date 6/24/2014

PO Print Date 12/18/2014

Page Number 1 of 1

Order From : VU-VE001

VARGA ENTERPRISES INC.
2350 S AIRPORT BLVD.
CHANDLER, AZ 85286

Ship To : DART AEROSPACE LTD

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	480-963-6936	Customer POID	
Vendor Fax	480-899-0324	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
		FOB	FCA - (Free Carrier)
Ship Method	FedEx PI collect		
Ship Acct			

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
1	AE1011664HO480	HOSE	11/18/2014 No 11/18/2014	6.00 Each	\$3,524.25
Line Total:					\$3,524.25
4	AE89384H	FRANGIBLE	12/2/2014 No 12/2/2014	5.00 Each	\$11,917.51
Line Total:					\$11,917.51
Outstanding PO Total:					\$15,441.76

PO Instructions:

NOTE

Quote#301766

Ship via Fedex acc#151793240

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100

Change Nbr: .5

Change Date: 10/20/2014

PACKING LIST



Aerospace EATON AEROQUIP LLC.
EAST AVE PLANT
300 S. EAST AVE
JACKSON, MI 49203-1972
UNITED STATES

Packslip: HS358327

Cust. PO:136748

Print Date: 12/09/14

517-787-8121

SHIP TO	Customer ID: C0780 ATTN VARGA ENTERPRISES INC 2350 SOUTH AIRPORT BLVD CHANDLER, AZ 85286 UNITED STATES				SHIP TO	Customer ID: C0780 VARGA ENTERPRISES INC 2350 SOUTH AIRPORT BLVD CHANDLER, AZ 85286 UNITED STATES			
Order	Rev	Order	Terms	FOB	Ship Via				
AW073113	0	07/15/14	NET 30 DAYS FROM INVOICE	ORIGIN	UPS COLLECT				
Bill of Lading		Salesperson		Shipment		Weight		Package	
		Tyslenko, Tom		HS358327		0.0		0.0	
Remarks									
Customer Line #	Sales Line#	Part Number	Description	Rev.	Quantity Shipped	Promise Date	Required Date		

MADE IN USA -- ADD COUNTRY OF ORIGIN ID: 56208023
Unless accompanied by a FAA 8130-3 tag or equivalent certification provided by a duly authorized Eaton Representative, this Part was manufactured to an Industry or Aerospace OEM standard which may have dual use. Therefore, Eaton is not offering these parts for installation on an FAA type certificated product unless the installer has FAA type certificate approval, or other regulatory approval, to authorize the part and/or next higher assembly airworthiness. (Ref AC-21-29C).

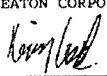
*** ITARS *** ITAR *** ITAR *** ITAR ***

This information is ITAR and may not be disclosed to a foreign person or exported from the United States without a license or written authorization from the Directorate of Defense Trade Controls of the U.S. Department of State.

004 4 AE89384H VALVE ASSY
Frt Payment Method: Collect

G 5.00 EA 12/09/14 12/16/14

DATE 12/16/14
QTY RECEIVED 5
QTY REJECTED 0
REASON _____
DISPOSITION _____
RECEIVED BY 1

FAA 8130-3 Tag Yes <input type="checkbox"/>	FAA Repair	DD250 Yes <input type="checkbox"/>	Proforma Invoice Req'D Yes <input type="checkbox"/>	Gov't Source Req'D Yes <input type="checkbox"/>	Page 1 of 1
CERTIFICATE OF CONFORMANCE We hereby certify that the material requested under the Order No. above and supplied as per referenced Shipper No. has been manufactured in accordance with and conforms to all applicable specifications and standards of the customer noted herein, the U.S. Government, and the Federal Aviation Agency, as applicable. We further certify that all material and processing used in the manufacture of the parts conform to applicable specifications and/or drawings set forth in the purchase order or related documents. All required records, including chemical, physical and functional test reports are on file with us or our suppliers and are available for examination. EATON CORPORATION  Kevin Creech Quality Manager					



ACI-611472228024

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	611472228024
12/16/2014	319251-005	Pkgs	Bill T/C	Bill D/T/F
		1	1517-9324-0	1517-9324-0
		PKG		

Shipper:	Consignee:
Shipping	
Varga Enterprises Inc	DART AEROSPACE LTD
2350 S Airport Blvd	1270 ABERDEEN ST.
Chandler	HAWKESBURY
AZ 85286 US (480) 963-6936	ON K6A1K7 CA (613) 632-3336
ID/EIN:860422279	ID/EIN:

Broker	Importer
	DART AEROSPACE LTD
	1270 ABERDEEN ST.
	HAWKESBURY
	ON K6A1K7 CA (613) 632-3336
	ID/EIN:

Part Nbr:AE89384H	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	2.00 lbs
HS Code: 8803.30.0010	Unit Qty: 5.00 EA	Unit Value:	Commodity Value:	11,917.50
		2,383.500000		

Desc: COUPLING

Total Shipment Weight: 3	Total Commodity Value: 11917.50
These commodities, technology, or software were exported from the	Terms of Sale: FCA
United States in accordance with the Export Administration Regulations.	Freight: 0.00
Diversion contrary to United States law is prohibited.	Insurance: 0.00
	Others: 0.00
	Total Invoice Value: 11,917.50

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.

Signature of shipper: Shipping

12/16/2014

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NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

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EXPORTER: VARGA ENTERPRISES, INC.
2350 S. AIRPORT BLVD.
CHANDLER AZ 85286
TEL: 480-963-6936 FAX: 480-899-0324

BLANKET PERIOD -
EFFECTIVE DATE: 12/16/14
EXPIRATION DATE: 01/15/15
PAGE NUMBER: 1
INVOICE NUMBER: 319251-005

PRODUCER: IMPORTER: DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

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DESCRIPTION OF GOODS

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LINE ITEM NUMBER	DESCRIPTION	HS CODE	PRF PRD NT CST ORIG
50 AE89384H	COUPLING	A	US

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CERTIFICATION OF ORIGIN

I certify That:

- The information on this document is true and accurate and I assume the responsibility for providing such representations. I understand that I am liable for any false statements or material omissions made on or in connection with this document;
- I agree to maintain, and present upon request, documentation necessary to support this certificate, and to inform, in writing, all persons to whom the certificate was given of any changes that would affect the accuracy or validity of this certificate;
- The goods originated in the territory of one or more of the parties, and comply with the origin requirements specified to those goods in the North American Free Trade Agreement, and unless specifically exempted in Art. 411 or Annex 401, there has been no further production or any other operation outside the territories of the parties.

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SIGNATURE: <i>[Signature]</i>	COMPANY: VARGA ENTERPRISES, INC.
NAME: <i>[Signature]</i>	TITLE: <i>Wane Lassup</i>
DATE: 12/16/14	TEL: 480-963-6936 FAX: 480-899-0324